### **WHAT'S NEW?**



## **Overview**

This document provides information on the issues included in **iREMS** release 2.7.1.

The **What's New** addresses new issues identified by users or the iREMS development team. These items may include functionality or feature changes. There are also explanations for modifications or improvements instituted to maintain system performance.

The **Policy/Regulations** section addresses any business rule highlights, announcements, or changes that are necessary to maintain accurate property portfolios.

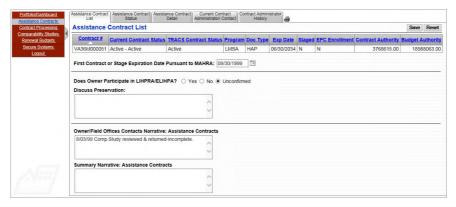
# **Subsidy Administration**

#### **Assistance Contracts**

- **→** Assistance Contract Status
- **▶** Assistance Contract Detail

Previously, the Assistance Contract List displayed the contract data, but the detail and status pages were blank. The problem was a contract with two different Participant IDs under one contract and the same DUNS number.

iREMS has modified the stored procedure AM\_GET\_LOOK\_UP\_SPECIFIC\_CNTRCT' that brings back the DUNS for a particular contract on the status detail page to only group by the contract number.



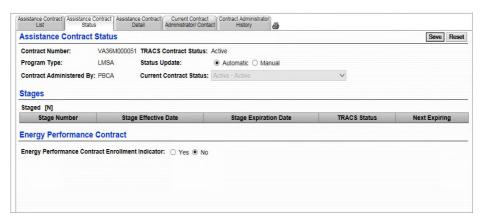
**Assistance Contract List** 



Assistance Contract Status – before modification



Assistance Contract Detail - before modification



Assistance Contract Status - after modification



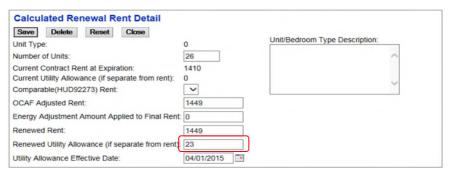
Assistance Contract Detail - after modification

#### **Contract Processing**

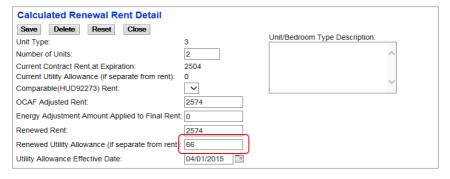
- > Rents
- ➤ Auto OCAF Letter
- > OCAF

Previously, within *Contract Processing*, in an auto OCAF generated renewal, when the user set and saved the '*Renewed Utility Allowance*', and sent the Owner the Letter for signature, and when the letter was received back the user set the '*Rents Final for Contract Exhibit*' to Yes, and hit the save button to finalize the process - the *Utility Allowance* amounts reverted back to their old values. This was not correct. The Utility Allowance amounts need to remain at the value they were set at when the Letter to Owner was generated.

The logic has been fixed within the *Contract Processing* sub-function of iREMS so that the old Utility Allowance values do not re-populate once the user set the '*Rents Final for Contract Exhibit*' to Yes and hit Save to finalize the process.



Renewed Utility Allowance for Unit Type 0 – (new Renewed Utility Allowance)



Renewed Utility Allowance for Unit Type 3 – (new Renewed Utility Allowance)

#### EXHIBIT A

# IDENTIFICATION OF UNITS ("CONTRACT UNITS") BY SIZE AND APPLICABLE CONTRACT RENTS

Section 8 Contract Number: MA06L000010 FHA Project Number: 02311211 Effective Date of the Rent Increase: 04/27/2009

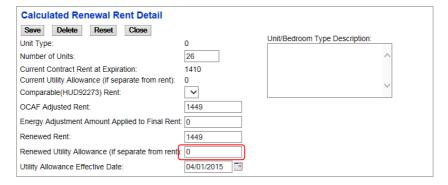
Number of Contract	Number of	Contract Rent	Utility Allowance	Gross Rent
Units	Bedrooms			
26	0	\$1,449.00	\$23.00	\$1,472.00
36	1	\$1,734.00	\$44.00	\$1,778.00
25	2	\$2,043.00	\$55.00	\$2,098.00
2	3	\$2,574.00	\$66.00	\$2,640.00

Do not submit a Gross Rent Change through TRACS until the HUD-92458 Rent Schedule has been returned to you duly executed from your HUD/PBCA office.

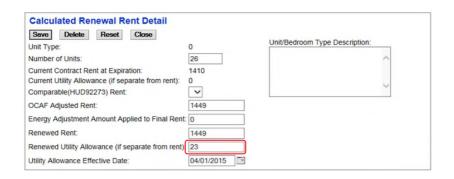
Note: (1) This Exhibit will be amended by Contract Administrator notice to the Owner to specify adjusted contract rent amounts as determined by the Contract Administrator in accordance with the Renewal Contract.

(2) These rents are applicable with the Amend Rents Automatic OCAF for this effective Date.

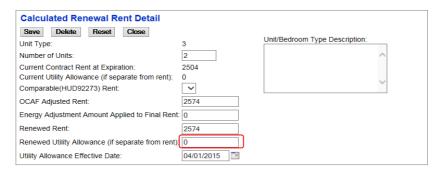
#### **Exhibit A of the Auto OCAF Letter**



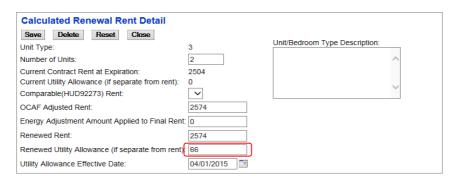
Previous Renewed Utility Allowance for Unit Type 0 returned to 0 (After Rents Final for Contract Exhibit is set to Yes and the recorded is saved)



# Current Renewed Utility Allowance for Unit Type 0 (After Rents Final for Contract Exhibit is set to Yes and the recorded is saved)



Previous Renewed Utility Allowance for Unit Type 3 returned to 0 (After Rents Final for Contract Exhibit is set to Yes and the recorded is saved)



Current Renewed Utility Allowance for Unit Type 3
(After Rents Final for Contract Exhibit is set to Yes and the recorded is saved)

*Note*: The old Utility Allowance values **do not** re-populate once the user sets the '*Rents Final for Contract Exhibit*' to Yes and hits Save to finalize the process.